

SHARANAM INFRAPROJECT AND TRADING LIMITED

Regd. Office: 303, Earth Arise, Nr. Y.M.C.A. Club, S. G. Road, Makarba, Vejalpur, Ahmedabad, 380051, Gujarat,
CIN: L45201GJ1992PLC093662, Contact No. 079-29707666,
Email id: sharanaminfraandtrading@gmail.com, Website: www.sharanaminfra.co.in

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Date: May 30, 2022

To,

BSE Limited
25th Floor,
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001

Dear Sir,

Sub: Submission of the Standalone Audited Financial Result of the Company for the quarter and year ended on March 31, 2022 along with Auditors' Reports (Unmodified Opinion) and Declaration for the Auditor's Reports with Unmodified Report.

Ref: Sharanam Infraproject and Trading Limited (Security ID: SIPTL, Security Code: 539584)

In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

1. The Standalone Audited Financial Results for the quarter and year ended on March 31, 2022;
2. Statement of Assets and Liabilities;
3. Cash Flow Statements;
4. Audit Report (unmodified opinion) on the Audited Financial Results;
5. Declaration by the Company (for audit reports with unmodified opinion).

Kindly take the same on your record and disseminate the same on your website and oblige us.

Thanking You,

Yours faithfully,

For, Sharanam Infraproject and Trading Limited


Jignesh Kumar Parashottambhai Amballa
Managing Director
DIN: 07784782



SHARANAM INFRAPROJECT AND TRADING LIMITED

CIN: L45201GJ1992PLC093662

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Statement of Financial Results for the quarter and year ended on March 31, 2022

(₹ In Lakh except per share data)

Particulars	Quarter Ended			Year Ended	
	31/03/2022	31/12/2021	31/03/2021	31/03/2022	31/03/2021
A Date of start of reporting period	01/01/2022	01/10/2021	01/01/2021	01/04/2021	01/04/2020
B Date of end of reporting period	31/03/2022	31/12/2021	31/03/2021	31/03/2022	31/03/2021
C Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations					
Net sales or Revenue from Operations	-	6.60	0.46	17.69	46.19
II Other Income					
III Total Income (I+II)	-	6.60	0.46	17.69	46.19
IV Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	1.75	(0.08)	2.20	43.03
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefit expense	0.73	1.15	-	3.22	0.08
(e) Finance Costs	-	-	-	-	0.00
(f) Depreciation and amortisation expense	1.05	-	0.27	1.05	0.27
(g) Other Expenses	1.85	-	0.75	7.96	2.42
(h) Manufacturing Expenses	-	-	-	-	-
(i) Sales & Promotion Expenses	-	-	-	-	-
(j) Administrative Expenses	-	-	-	-	-
Total expenses (IV)	3.63	2.90	0.94	14.43	45.80
V Profit/(loss) before exceptional items and tax (III-IV)	(3.63)	3.70	(0.48)	3.26	0.39
VI Exceptional items	-	-	-	-	-
VII Profit (loss) after exceptional items and before Tax (V-VI)	(3.63)	3.70	(0.48)	3.26	0.39
VIII Tax Expense					
(a) Current Tax	0.98	-	0.10	0.98	0.10
(b) (Less):- MAT Credit	-	-	-	-	-
(c) Current Tax Expense Relating to Prior years	-	-	-	-	-
(d) Deferred Tax (Asset)/Liabilities	-	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(4.60)	3.70	(0.58)	2.29	0.29
X Profit/(loss) from discontinued operations	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII A Profit(Loss) For Period Before Minority Interest	(4.60)	3.70	(0.58)	2.29	0.29
XIII B Share Of Profit / Loss of Associates and joint ventures accounted for using equity method	-	-	-	-	-
XIII C Profit/Loss Of Minority Interest	-	-	-	-	-
XIV Profit (Loss) for the period (XIII A + XIII B + XIII C)	(4.60)	3.70	(0.58)	2.29	0.29
XV Other Comprehensive Income					
a. i. Items that will not be reclassified to profit or loss	-	-	-	-	-
ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
b. i. Item that will be reclassified to profit or loss	-	-	-	-	-
ii. Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
Total Comprehensive income	-	-	-	-	-
XVI Total Comprehensive income (Comprising Profit for the Period and Other comprehensive income) (XIV+XV)	(4.60)	3.70	(0.58)	2.29	0.29
XVII Details of equity share capital					
Paid-up equity share capital	500.01	500.01	500.01	500.01	500.01
Face value of equity share capital (Per Share)	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-	Rs. 1/-
XIX Earnings per share					
(a) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing operation	(0.09)	0.07	(0.01)	0.05	0.01
Diluted earnings (loss) per share from continuing operation	(0.09)	0.07	(0.01)	0.05	0.01
(b) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from discontinued operation	-	-	-	-	-
Diluted earnings (loss) per share from discontinued operation	-	-	-	-	-
(c) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing and discontinued operations	(0.09)	0.07	(0.01)	0.05	0.01
Diluted earnings (loss) per share continuing and discontinued operations	(0.09)	0.07	(0.01)	0.05	0.01



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Notes on Financial Results:

- 1 The above audited financial results for the quarter and year ended March 31, 2022 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on May 30, 2022.
- 2 The audited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
- 3 As per Indian Accounting Standard 108 on "Operating Segment" (Ind AS 108), the Company has only one reportable segment i.e. Laminate and Doors.
- 4 Standalone Statement of Assets and Liabilities as on March 31, 2022 and Cash Flow Statement for the financial year ended on March 31, 2022 are attached herewith.
- 5 Figures of the quarter ended March 31, 2022 and March 31, 2021 are the balancing figures between audited figures in respect of the full financial year and year to date figures up to the third quarter of the relevant financial year. Also the figures up to the end of third quarter had only been reviewed and not subject to audit.
- 6 The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

For, SHARANAM INFRAPROJECT AND TRADING LIMITED

Ambalika

Jigneshmar Parshottambhai Amballa
Managing Director
DIN: 07784782

Date : 30-May-22
Place: Ahmedabad

SHARANAM INFRAPROJECT AND TRADING LIMITED

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Statement of Assets and Liabilities as on March 31, 2022

(₹ In Lakhs)

A	Particulars	Year Ended	Year Ended
		31/03/2022	31/03/2021
	Date of start of reporting period	01/04/2021	01/04/2020
	Date of end of reporting period	31/03/2022	31/03/2021
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	ASSETS		
1	Non-current assets		
a)	Property, Plant and Equipment	3.00	4.05
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	-	-
e)	Other Intangible assets	-	-
f)	Intangible assets under development	-	-
g)	Biological Assets other than bearer plants	-	-
h)	Financial Assets	14.85	15.30
(i)	Investments	-	-
(ii)	Trade receivables	-	-
(iii)	Loans	192.20	192.27
(iv)	Other	-	-
i)	Deferred tax assets (net)	2.74	2.74
j)	Other non-current assets	-	-
	Total Non-Current Assets	212.79	214.36
2)	Current assets		
a)	Inventories	-	-
b)	Financial Assets	-	-
(i)	Investments	-	-
(ii)	Trade receivables	173.27	164.87
(iii)	Cash and cash equivalents	2.95	3.75
(iv)	Bank balances	0.93	-
(v)	Loans	-	-
(vi)	Others (to be specified)	40.27	40.27
c)	Current Tax Assets (Net)	-	-
d)	Other current assets	-	-
	Non-Current Assets held for sale	-	-
	Total Current Assets	217.42	208.89
	TOTAL ASSETS	430.21	423.24
	EQUITY & LIABILITIES :		
	EQUITY:		
a)	Equity Share Capital	500.01	500.01
b)	Other Equity	(129.42)	(131.71)
	Equity attributable to equity holders of the Company	370.59	368.30
	LIABILITIES :		
1)	Non-Current Liabilities		
a)	Financial Liabilities		
(i)	Borrowings	5.61	5.61
(ii)	Lease liabilities	-	-
(iii)	Trade payables	51.18	49.23
(i)	Total outstanding dues of micro enterprises and small enterprises	-	-
(ii)	Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iv)	Other financial liabilities	-	-
b)	Provisions	-	-
c)	Deferred tax liabilities (Net)	-	-
d)	Other non-current liabilities	-	-
	Total Non-Current Liabilities	56.79	54.84
2)	Current liabilities		
a)	Financial Liabilities		
(i)	Borrowings	-	-
(ii)	Lease liabilities	-	-
(iii)	Trade payables	-	-
(i)	Total outstanding dues of micro enterprises and small enterprises	-	-
(ii)	Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(iv)	Other financial liabilities	-	-
b)	Other current liabilities	-	-
c)	Provisions	2.83	0.10
d)	Current Tax Liabilities (Net)	-	-
	Total Current Liabilities	2.83	0.10
	TOTAL EQUITY AND LIABILITIES	430.21	423.24

For, SHARANAM INFRAPROJECT AND TRADING LIMITED


Jignesh Kumar Parshotambhai Ambalia
 Managing Director
 DIN: 07784782

Date: 30 May 22
Place: Ahmedabad

SHARANAM INFRAPROJECT AND TRADING LIMITED

CIN: 145201G1992PLC093662

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Statement of Cash Flow

(₹ In Lakh)

Particulars			Year Ended	Year Ended
			31/03/2022	31/03/2021
A	Date of start of reporting period		01/04/2021	01/04/2020
B	Date of end of reporting period		31/03/2022	31/03/2021
C	Whether results are audited or unaudited		Audited	Audited
D	Nature of report standalone or consolidated		Standalone	Standalone
CASH FLOW FROM OPERATING ACTIVITIES				
	Net Profit as per P & I A/c. before Income Tax		3.26	0.39
	ADD/(LESS): - Adjustment for :			
	Depreciation		1.05	0.27
	Loss (Profit) on sale of Assets			
	Finance Cost			
	Interest Income			
	Provision for Gratuity			
	Deferred Tax Liability/(Asset)			
	Operating Profit before changes in working capital		4.31	0.66
	Movement in Working Capital Changes:			
	(Inc)/Dec in Inventories			
	(Inc)/Dec in Trade Receivables		(8.40)	(50.21)
	(Inc)/Dec in Other Current Assets			
	(Inc)/Dec in Loans and Deposits			(0.07)
	(Inc)/Dec in Other Current Financial Assets		(0.46)	
	(Inc)/Dec in Other Non-Current Financial Assets			
	(Inc)/Dec in Trade Payables		1.95	49.23
	(Inc)/Dec in Other Current Liabilities			0.04
	(Inc)/Dec in Provisions		2.73	0.10
	(Inc)/Dec in Other Current Financial Liabilities			(0.18)
	(Inc)/Dec in Other Non-Current Financial Liabilities			
	Cash Generated from Operations		0.13	(0.45)
	Direct Taxes paid (Net of refund)			
	Net Cash Flow From Operating Activities		0.13	(0.45)
CASH FLOW FROM INVESTMENT ACTIVITIES				
	Capital Exp. On Fixed Assets			
	Purchase of Fixed Assets			(1.72)
	Sale of Fixed Assets			
	Other non-current assets			
	Investment in Subsidiaries			
	Advance Against Property			
	Net Cash From Investment Activities			(1.72)
CASH FLOW FROM FINANCING ACTIVITIES				
	Changes in long term borrowings			
	Changes in short term borrowings			
	Changes in Long term provisions			
	Interest Income			
	Interest Expense			
	Net Cash From Financing Activities			
	NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)		0.13	(2.17)
	Opening Cash & Cash Equivalents		3.75	5.91
	Closing Cash and Cash Equivalents		3.88	3.75

Note:

The cash flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (IND AS-7) Statement of Cashflows.

For, SHARANAM INFRAPROJECT AND TRADING LIMITED

Ambalika Jugroop

Jigneshkumar Parshottambhai Ambalia
Managing Director
DIN 02784782

Date : 30 May 22
Place: Ahmedabad



Auditor's Report on Quarterly Financial Results and year to date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

To,
The Board of Directors,
Sharanam Infracore and Trading Limited
Report on audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone annual financial results of Sharanam Infracore and Trading Limited (the company) for the year ended 31st March, 2022, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the period from 01st April, 2021 to 31st March, 2022

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis Matter

We draw your attention to Note 5 to the Financial Results which explains the management's assessment of the financial impact due to the lock-down and other



restrictions and conditions related to the COVID-19 pandemic situation, for which a definitive assessment of the impact in the subsequent period is highly dependent upon circumstances as they evolve. Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Standalone Financial Results

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

SANKET SHAH
CHARTERED ACCOUNTANT
MEM. NO. 150873
UDIN No. 22150873AJXAXQ1888

Date: 30-05-2022
Place: Ahmedabad



SHARANAM INFRAPROJECT AND TRADING LIMITED

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CIN: L45201GJ1992PLC093662, Contact No. 079-29707666,

Email id: sharanaminfraandtrading@gmail.com, Website: www.sharanaminfra.co.in

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Date: May 30, 2022

To,

BSE Limited
25th Floor,
PhirozeJeejeebhoy Towers
Dalal Street
Mumbai- 400 001

Dear Sir,

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: SharanamInfraproject and Trading Limited (Security ID: SIPTL, Security Code: 539584)

In Compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD /CMD /56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, Sanket Shah, Chartered Accountants, Ahmedabad (Membership No : 150873) have issued an Audit Reports with unmodified opinion on the Audited Standalone Financial Results of the Company for the quarter and year ended March 31, 2022.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

For, Sharanam Infraproject and Trading Limited

Ambalika
Jignesh
Jigneshkumar Parekh
Managing Director
DIN: 07784782

